

Johnna Bruhn, Superintendent
Pat Copeland, Business Manager
Margaret Green, Secretary

District No. 5
Mosquero Municipal Schools

P.O. Box 258 * 43 McNeil Ave.

Mosquero, N.M. 87733

Phone 575-338-4653 * Fax 575-673-2305

Board of Education

Victor R. Vigil, President
Amanda Culbertson, Vice-President
Jacob Green, Secretary
William Lewis, Member
James Ray, Member

This meeting will be held in compliance with the New Mexico "Open Meetings Act," NMSA 1978, Section 10-15-1 to 10-15-4. The following agenda sets forth subjects of the meeting. The order in which the Agenda is followed is subject to change by the Board, if a topic on the agenda is permitted by law to be discussed in closed session, the board may or may not, at that time, close the meeting as to such topic. An agenda may be obtained at the main office of the Mosquero Schools, twenty-four (24) hours prior to the meeting. All action items on the agenda are marked with an asterisk (*) and may be first studied, reviewed and discussed by committee. The meeting is also being conducted in accordance with the Americans With Disabilities Act (42 U.S.D.12101 1991). The facility where the meeting is to be held is wheel chair accessible and handicapped parking is available. Requests for sign interpretive services are available. Requests should be received at least 48 hours prior to the meeting. To arrange for those or other handicapped services, please call the number above.

**Regular Board Meeting
April 14, 2025 @ 6:00 PM
Superintendent's Office**

Zoom link:

<https://mosquero-net.zoom.us/j/95076481269?pwd=mlkPUPgbs78znRCq3Z0WPA0i9xDLjk.1>

Meeting ID: 950 7648 1269

Passcode: 2271

- 1. Call to Order, Invocation, and Pledge of Allegiance**
- 2. Approve Current Agenda**
- 3. Approve Previous Meeting(s) Minutes**
- 4. Visitors**
- 5. Superintendent's Report:**
 - a. Budget Adjustments**
 - b. Accounts Payable Vouchers**
 - c. Report and Construction Update**
- 6. Action:**
 - a. Approve Salary Schedule**
 - b. Approve Audit**
 - c. Approve Auditor**
- 7. Discussion:**
 - a. Policy Advisories 246 and 247-260**
 - b. Policy Advisories 261 and 262**
- 8. Executive Session:**
 - a. Personnel**
- 9. Action:**
 - a. Superintendent Contact**
- 10. Adjournment**

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**Regular Board Meeting
April 14, 2025 @ 6:00 PM
Superintendent's Office**

Members Present:

Victor R. Vigil
Jacob Green
William Lewis
James Ray

Others Present:

Johnna Bruhn
Hilary Hawks
Margaret Green
Lisa Davis
Cheryl Dailey

Member Absent:

Amanda Culbertson

Quorum was established by President Vigil.

1. Call to Order, Invocation, and Pledge of Allegiance

Meeting was called to order at 6:00 PM. The group said the Pledge of Allegiance and President Vigil led the invocation.

2. Approve Current Agenda

084-2425 James Ray moved to approve the agenda as presented. Motion was seconded by Jacob Green. All were in favor. Motion carried.

3. Approve Previous Meeting(s) Minutes

085-2425 Jacob Green moved to approve the minutes from the March 5, 2025 regular meeting. Motion was seconded by William Lewis. All were in favor. Motion carried.

4. Visitors –none

5. Superintendent's Report:

a. Budget Adjustments

086-2425 James Ray moved to approve BAR #028-000-2425-0025-D in the amount of \$2,525.71, BAR #028-000-2425-0026-D in the amount of

Regular Meeting
April 14, 2025

\$511.50, and BAR #028-000-2425-0032-I in the amount of \$73.00. Motion was seconded by Jacob Green. All were in favor. Motion carried.

b. Accounts Payable Vouchers

087-2425 William Lewis moved to approve Voucher #2429 in the amount of \$42,000.00, Voucher #2430 in the amount of \$57,561.15, Voucher #2431 in the amount \$20,678.58, Voucher #2432 in the amount of \$26,613.36, and Voucher #2433 in the amount of \$79,813.61. Motion was seconded by James Ray. All were in favor. Motion carried.

c. Report and Construction Update

Superintendent Bruhn's report is attached to the original minutes.

6. Action:

a. Approve Salary Schedule

088-2425 Jacob Green moved to approve the 2025-2026 salary schedule as presented (attached to original minutes). Motion was seconded by William Lewis. All were in favor. Motion carried.

b. Approve Audit

Cheryl Dailey, from Beasley, Mitchell & Co., presented the latest audit. She praised the business office for a job well done.

089-2425 James Ray moved to accept the audit as presented. Motion was seconded by William Lewis. All were in favor. Motion carried.

c. Approve Auditor

090-2425 James Ray moved to approve Beasley, Mitchell & Co. as auditor for next year, with this being that last year that this auditor can be used. Motion was seconded by Jacob Green. All were in favor. Motion carried.

7. Discussion:

a. Policy Advisories 246 and 247-260

The group discussed the advisories. No action was taken.

b. Policy Advisories 261 and 262

The group discussed the advisories. No action was taken.

8. Executive Session:
a. Personnel

091-2425 At 6:42 PM, William Lewis moved to recess the meeting into closed session in compliance with the New Mexico "Open Meetings Act," Section 10-15-1 paragraph (H)(2) for the purpose of discussing personnel matters. Motion was seconded by Jacob Green.

Roll Call Vote: Victor R. Vigil, aye; Jacob Green, aye; William Lewis, aye; and James Ray, aye. The motion carried unanimously.

Board members, Superintendent Bruhn, and Hilary Hawks remained in the room; everyone else exited.

At 6:54 PM, President Vigil stated that the Board met in closed session in compliance with the New Mexico "Open Meetings Act" to discuss personnel matters. President Vigil stated no action was taken.

9. Action:
a. Superintendent Contact

092-2425 Jacob Green moved to accept the resignation of Johnna Bruhn effective 5/31/2025 with the condition that the balance of her 2024-25 contract be paid in full and that the leave balance be suspended with no pay out. Motion was seconded by William Lewis. All were in favor. Motion carried.

093-2425 William Lewis moved to approve a \$2,500/month stipend for Hilary Hawks to assume the role of interim superintendent until the superintendent position is filled. Motion was seconded by Jacob Green. All were in favor. Motion carried.

10. Adjournment

094-2425 James Ray moved to adjourn at 6:56 PM. Motion was seconded by Jacob Green. All were in favor. Motion carried.



PRESIDENT



SECRETARY

MOSQUERO MUNICIPAL SCHOOLS

"Students are our Number 1 Priority!"

P.O. Box 258 * 43 McNeil
Mosquero, NM 87733
Telephone: (575) 673-2271 Fax: (575) 673-2305

Johnna Bruhn, Superintendent
Pat Copeland, Business Manager
Margaret Green, Secretary

Superintendent Report 4/14/2025

1. Meetings/Events:
 - a. Sup meetings every other Thursday @ 9 AM.
 - b. Rural Schools Mondays @ 1PM
 - c. Legislative Finance Committee meeting here on 5/13. We will tour the school. I have been asked to testify on issues impacting micro-districts including the statewide CTE initiatives.
2. Athletics:
 - a. State Champs BB
 - b. State Champs Livestock
3. Building/Maintenance:
 - a. Need to be a spruced up as possible for graduation/LFC meeting.
4. Grants/Funding:
 - a. Capital outlay request
 - i. Awnings to cover HVAC/refrigeration and pens – Signed by the Governor.
5. Other:
 - a. Construction:
 - i. Renovation of New Gym HVAC completed by Epic Controls. I was able to get PSFA to cover that invoice.
 - ii. There will be about 35K in security not covered by PSFA. I will pay for out of capital outlay funds reserved from last FY for this kind of thing
 - iii. Gym floor renovation to begin May 12. We will have the floor repainted. Committee is working on the design.
 - b. Submission of MConnected Online School-Approved
 - c. We will submit application to move 6th grade to HS-May agenda.
 - d. Application for Early College High School could come in May.
 - e. Legislative:
 - i. 4% raises across the board.
 - ii. 10% increase for insurance

Mosquero Municipal Schools
Certified Salary Schedule
2025-26

0			
Years Exp.	Level 1	Level 2	Level 3
0	55,000		
1	55,250		
2	55,500		
3	55,750	65,000	
4	56,000	65,500	
5	56,250	66,000	
6	Must move	68,130	75,000
7	or resign	68,700	75,750
8		69,200	76,500
9		69,832	77,250
10		70,300	78,000
11		70,800	78,750
12		71,300	79,500
13		71,800	80,250
14		72,300	82,324
15		72,800	83,000
16		73,300	83,500
17		74,000	84,000
18		74,500	84,500
19		75,000	85,000
20		75,500	85,500
21		76,000	86,300
22		76,500	87,000
23		77,000	88,000
24		77,500	89,000
25		78,920	89,960

Notwithstanding anything to the contrary set forth herein, if funding is withdrawn or reduced during the fiscal year due to insufficiency of appropriations, the Board or school district shall be entitled to reduce the salary and benefits in order to address the funding deficiency and avoid deficit spending.

This salary schedule was approved by the Mosquero Board of Education on _____

JOSEPH M. MAESTAS, P.E., CFE
STATE AUDITOR

RICKY A. BEJARANO, CPA, CGMA
DEPUTY STATE AUDITOR



State of New Mexico
Office of the State Auditor
CONSTITUENT SERVICES
(505) 476-3821

2025-04-09T15:20:35.688Z

Johnna Bruhn
Superintendent
Mosquero Municipal Schools
superintendent@mosquero.net

Dear Johnna Bruhn,

Pursuant to NMSA 1978, Sections 12-6-3 and -14, and any applicable provisions of the Audit Rule, the Office of the State Auditor (OSA) hereby approves the request and contract for Beasley, Mitchell & Co., LLP (the "IPA") to conduct the Fiscal Year 2025 annual audit or agreed-upon procedures engagement for Mosquero Municipal Schools (the "Agency"). This approval is contingent upon the following:

- The IPA and the Agency must use the form of contract from the OSA-Connect online portal, with no changes. If any changes are required, a contract amendment will need to be completed and submitted in OSA-Connect for approval.
- The contract price and all other terms of the contract must be identical to the information submitted through the OSA-Connect portal.
- If applicable, the Agency will submit the contract for any additional required approvals from an oversight authority, including any approvals by the Public Education Department or Higher Education Department required by NMSA 1978, Section 12-6-14.
- If applicable, the Agency will submit to the General Services Division Contracts Review Bureau the required number of signed contracts, a copy of this letter and any other required documentation.
- Once you have received all signatures, please login to OSA-Connect and upload your fully executed contract. If you do not upload your fully executed contract, your report release will be delayed.

If any of these conditions is not satisfied, this approval will be void, and the Agency will be required to commence the contracting process again with the submission of new information through the OSA-Connect portal.

If you have any questions, please contact the OSA at (505) 476-3800.

Sincerely,
Office of The State Auditor

2540 Camino Edward Ortiz, Suite A, Santa Fe, New Mexico 87507
Phone (505) 476-3800 * Fax (505) 827-3512
www.osa.nm.gov * 1-866-OSA-FRAUD

Contract No.

STATE OF NEW MEXICO AUDIT CONTRACT

Mosquero Municipal Schools

hereinafter referred to as the "Agency," and

Beasley, Mitchell & Co., LLP

hereinafter referred to as the "Contractor," agree:

As required by the Audit Rule, Section 2.2.2.1 NMAC *et seq.*, Contractor agrees to, and shall, inform the Agency of any restriction placed on Contractor by the Office of the State Auditor pursuant to Section 2.2.2.8 NMAC, and whether the Contractor is eligible to enter into this Contract despite the restriction.

1. **SCOPE OF WORK** (Include in Paragraph 25 any expansion of scope)

- A. The Contractor shall conduct a financial and compliance audit of the Agency for Fiscal Year **2025** in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, the Audit Act, Sections 12-6-1 through 12-6-15, NMSA 1978, and the Audit Rule (Section 2.2.2.1 NMAC *et seq.*).

2. **DELIVERY AND REPRODUCTION**

- A. In order to meet the delivery terms of this Contract, the Contractor shall deliver the documents required by Section 2.2.2.9 NMAC to the State Auditor on or before the deadline set forth for the Agency in Section 2.2.2.9 NMAC.
- B. Reports delivered electronically by 5:00 p.m. of the Agency's due date will be considered received by the due date for purposes of Section 2.2.2.9 NMAC. Unfinished or excessively deficient reports will not satisfy this requirement; such reports will be rejected and returned to the Contractor and the State Auditor may take action in accordance with Section 2.2.2.13 NMAC. If the State Auditor does not receive copies of the management representation letter and the completed Report Review Guide with the audit report or prior to delivery of the audit report, the State Auditor will not consider the report submitted to the State Auditor.
- C. As soon as the Contractor becomes aware that circumstances exist that will make the Agency's audit report late, the Contractor shall immediately provide written notification of the situation to the State Auditor in accordance with Section 2.2.2.9 NMAC.
- D. Pursuant to Section 2.2.2.10 NMAC, the Contractor shall prepare a written and dated engagement letter that identifies the specific responsibilities of the Contractor and the Agency.

- E. After its review of the audit report pursuant to Section 2.2.2.13 NMAC, the State Auditor shall authorize the Contractor to print and submit the final audit report. Within five business days after the date of the authorization to print and submit the final audit report, the Contractor shall provide the State Auditor an electronic version of the audit report, in PDF format, and the electronic copy of the Excel version of the Summary of Findings Form, and any other required electronic schedule (if applicable). After the State Auditor officially releases the audit report by issuance of a release letter, the Contractor shall deliver 7 copies of the audit report to the Agency. The Agency or Contractor shall ensure that every member of the Agency's governing authority shall receive a copy of the report.

3. **COMPENSATION**

- A. The total amount payable by the Agency to the Contractor under this Contract shall not exceed **\$16,788.00** including applicable gross receipts tax.
- B. Contractor agrees not to, and shall not, perform any services in furtherance of this Contract prior to approval by the State Auditor. Contractor acknowledges and agrees that it will not be entitled to payment or compensation for any services performed by Contractor pursuant to this Contract prior to approval by the State Auditor.
- C. Total Compensation will consist of the following:

SERVICES	AMOUNTS
(1) Financial statement audit	<u>\$11,625.00</u>
(2) Federal single audit	<u>\$0.00</u>
(3) Financial statement preparation	<u>\$3,875.00</u>
(4) Other nonaudit services, such as depreciation schedule updates	<u>\$0.00</u>
(5) Other (i.e., component units, specifically identified)	<u>\$0.00</u>

Gross Receipts Tax = **\$1,288.00**

Total Compensation = **\$16,788.00** including applicable gross receipts tax

- D. The Agency shall pay the Contractor the New Mexico gross receipts tax levied on the amounts payable under this Contract and invoiced by the Contractor. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below.
- E. The State Auditor may authorize progress payments to the Contractor by the Agency; pursuant to Section 2.2.2.8(M)(3) NMAC; provided that the authorization is based upon evidence of the percentage of audit work completed as of the date of the request for partial payment. If requested by the State Auditor, the Agency shall provide a copy of the progress billings. Final payment for services rendered by the Contractor shall not be made until a determination and written finding is made by the State Auditor in the release letter that the audit has been made in a competent manner in accordance with the provisions of this Contract and applicable rules of the State Auditor.
4. **TERM.** Unless terminated pursuant to Paragraphs 5 or 19, this Contract shall terminate one calendar year after the latest date on which it is signed.

5. **TERMINATION, BREACH AND REMEDIES**

- A. This Contract may be terminated:
1. By either party without cause, upon written notice delivered to the other party and the State Auditor at least ten (10) days prior to the intended date of termination.
 2. By either party, immediately upon written notice delivered to the other party and the State Auditor, if a material breach of any of the terms of this Contract occurs. Unjustified failure to deliver the report in accordance with Paragraph 2 shall constitute a material breach of this Contract.

3. By the Agency pursuant to Paragraph 19, immediately upon written notice to the Contractor and the State Auditor.

4. By the State Auditor, immediately upon written notice to the Contractor and the Agency after determining that the audit has been unduly delayed, or for any other reason.

B. By termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. If the Agency or the State Auditor terminates this Contract, the Contractor shall be entitled to compensation for work performed prior to termination in the amount of earned, but not yet paid, progress payments, if any, that the State Auditor has authorized to the extent required by Paragraph 3(E). If the Contractor terminates this Contract for any reason other than Agency's breach of this Contract, the Contractor shall repay to the Agency the full amount of any progress payments for work performed under the terms of this Contract.

C. Pursuant to NMAC Section 2.2.2.8, the State Auditor may disqualify the Contractor from eligibility to contract for audit services with the State of New Mexico if the Contractor knowingly makes false statements, false assurances or false disclosures under this Contract. The State Auditor on behalf of the Agency or the Agency may bring a civil action for damages or any other relief against a Contractor for a material breach of this Contract.

D. THE REMEDIES HEREIN ARE NOT EXCLUSIVE, AND NOTHING IN THIS SECTION 5 WAIVES OTHER LEGAL RIGHTS AND REMEDIES OF THE PARTIES.

6. **STATUS OF CONTRACTOR**

The Contractor and its agents and employees are independent contractors performing professional services for the Agency and are not employees of the Agency. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of state vehicles or any other benefits afforded to employees of the Agency as a result of this Contract. The Contractor agrees not to purport to bind the State of New Mexico to any obligation not assumed under this Contract unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. **ASSIGNMENT**

The Contractor shall not assign or transfer any interest in this Contract or assign any claims for money due or to become due under this Contract.

8. **SUBCONTRACTING**

The Contractor shall not subcontract any portion of the services to be performed under this Contract without the prior written approval of the Agency and the State Auditor. An agreement between the Contractor and a subcontractor to subcontract any portion of the services under this Contract shall be completed on a form prescribed by the State Auditor. The agreement shall be an amendment to this Contract and shall specify the portion of the audit services to be performed by the subcontractor, how the responsibility for the audit will be shared between the Contractor and the subcontractor, the party responsible for signing the audit report and the method by which the subcontractor will be paid. Pursuant to Section 2.2.2.8 NMAC, the Contractor may subcontract only with independent public accounting firms that are on the State Auditor's List of Approved Firms, and that are not otherwise restricted by the State Auditor from entering into such a contract.

9. **RECORDS**

The Contractor shall maintain detailed time records that indicate the date, time, and nature of services rendered during the term of this Contract. The Contractor shall retain the records for a period of at least five (5) years after the date of final payment under this contract. The records shall be subject to inspection by the Agency and the State Auditor. The Agency and the State Auditor shall have the right to audit billings both before and after payment.

Payment under this Contract shall not foreclose the right of the Agency or the State Auditor on behalf of the Agency to recover excessive or illegal payments.

10. **RELEASE**

The Contractor, upon receiving final payment of the amounts due under the Contract, releases the State Auditor, the Agency, their respective officers and employees and the State of New Mexico from all liabilities, claims and obligations whatsoever arising from or under this Contract. This paragraph does not release the Contractor from any liabilities, claims or obligations whatsoever arising from or under this Contract.

11. **CONFIDENTIALITY**

All information provided to or developed by the Contractor from any source whatsoever in the performance of this Contract shall be kept confidential and shall not be made available to any individual or organization by the Contractor, except in accordance with this Contract or applicable standards, without the prior written approval of the Agency and the State Auditor.

12. **PRODUCT OF SERVICES; COPYRIGHT AND REPORT USE**

Nothing developed or produced, in whole or in part, by the Contractor under this Contract shall be the subject of an application for copyright by or on behalf of the Contractor. The Agency and the State Auditor may post an audited financial statement on their respective websites once it is publicly released by the State Auditor. For District Courts and District Attorneys only, the contractor agrees that the Financial Control Division of the Department of Finance and Administration (DFA) is free to use the audited financial statements in the statewide Comprehensive Annual Financial Report and that the Contractor's audit report may be relied upon during the audit of the statewide Comprehensive Annual Financial Report, if applicable. However, DFA should not provide to any third party, other than the Comprehensive Annual Financial Report auditor, the District Courts' or District Attorneys' draft audit reports or their opinion letters or findings.

13. **CONFLICT OF INTEREST**

The Contractor represents and warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Contract. Each of the Contractor and the Agency certifies that it has followed the requirements of the Governmental Conduct Act, Section 10-16-1, *et seq.*, NMSA 1978, regarding contracting with a public officer, state employee or former state employee, as required by the applicable professional standards.

14. **INDEPENDENCE**

The Contractor represents and warrants its personal, external and organizational independence from the Agency in accordance with the *Government Auditing Standards*, issued by the Comptroller General of the United States, and Section 2.2.2.8 NMAC. The Contractor shall immediately notify the State Auditor and the Agency in writing if any impairment to the Contractor's independence occurs or may occur during the period of this Contract.

15. **AMENDMENT**

This Contract shall not be altered, changed or amended except by prior written agreement of the parties and with the prior written approval of the State Auditor. Any amendments to this Contract shall comply with the Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978.

16. **MERGER**

This Contract supersedes all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Contract. Contractor and Agency shall enter into and execute an engagement letter pursuant to Section 2.2.2.10 NMAC, consistent with Generally Accepted Auditing

Standards (GAAS) and Government Auditing Standards (GAGAS). **The engagement letter and any associated documentation included with or referenced in the engagement letter shall not be interpreted to amend this Contract. Conflicts between the engagement letter and this Contract are governed by this Contract, and shall be resolved accordingly.**

17. **APPLICABLE LAW**

The laws of the State of New Mexico shall govern this Contract. By execution of this Contract, Contractor irrevocably consents to the exclusive personal jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising from or related to this Contract.

18. **AGENCY BOOKS AND RECORDS**

The Agency is responsible for maintaining control of all books and records at all times and the Contractor shall not remove any books and records from the Agency's possession for any reason.

19. **APPROPRIATIONS**

The terms of this Contract are contingent upon sufficient appropriations and authorization being made by the legislature or the Agency's governing body for the performance of this Contract. If sufficient appropriations and authorization are not made by the legislature or the Agency's governing body, this Contract shall terminate upon written notice being given by the Agency to the Contractor. The Agency's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. This section of the Contract does not supersede the Agency's requirement to have an annual audit pursuant to Section 12-6-3(A) NMSA 1978.

20. **PENALTIES FOR VIOLATION OF LAW**

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for certain violations. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

21. **EQUAL OPPORTUNITY COMPLIANCE**

The Contractor shall abide by all federal and state laws, rules and regulations, and executive orders of the Governor of the State of New Mexico pertaining to equal employment opportunity. In accordance with all such laws, rules, regulations and orders, the Contractor assures that no person in the United States shall, on the grounds of race, age, religion, color, national origin, ancestry, sex, physical or mental handicap or serious medical condition, spousal affiliation, sexual orientation or gender identity be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Contract. If the Contractor is found not to be in compliance with these requirements during the life of this Contract, the Contractor shall take appropriate steps to correct these deficiencies.

22. **WORKING PAPERS**

A. The Contractor shall retain its working papers of the Agency's audit conducted pursuant to this Contract for a period of at least five (5) years after the date shown on the opinion letter of the audit report, or longer if requested by the federal cognizant agency for audit, oversight agency for audit, pass through-entity or the State Auditor. The State Auditor shall have access to the working papers at the State Auditor's discretion. When requested by the State Auditor, the Contractor shall deliver the original or clear, legible copies of all working papers to the requesting entity.

B. The Contractor should follow the guidance of AU-C 210 A.27 to A.31 and AU-C 510 .A3 to .A11 in communications with the predecessor auditor and to obtain information from the predecessor auditor's audit documentation.

23. DESIGNATED ON-SITE STAFF

The Contractor's on-site individual auditor responsible for supervision of work and completion of the audit is Dahlia Garcia. The Contractor shall notify the Agency and the State Auditor in writing of any changes in staff assigned to perform the audit.

24. INVALID TERM OR CONDITION

If any term or condition of this Contract shall be held invalid or unenforceable, the remainder of this Contract shall not be affected.

25. OTHER PROVISIONS

SIGNATURE PAGE

This Contract is made effective as of the date of the latest signature.

AGENCY

CONTRACTOR

Mosquero Municipal
Schools

Beasley, Mitchell & Co.,
LLP

PRINTED NAME:

PRINTED NAME:

TITLE:

TITLE:

State Auditor Contract No. 25 - 7061

EXECUTIVE SESSION

During the Mosquero Municipal School Board Meeting on APRIL 14, 2025 (date), a motion was made to enter "CLOSED or EXECUTIVE SESSION" at _____ (time).

During the CLOSED SESSION, only the following topics were discussed:

☐ Legal

☒ Personnel

No other items were discussed and no motion was made or vote taken in the "CLOSED SESSION".

SIGNATURES:

President:

[Signature]

Vice President:

Member:

Cody Lewis

Member:

NA [Signature]

School Board Secretary:

Jacob Green

Date: _____

School Board Secretary shall assure that the drafting of the Board Minutes contains the required language in the draft minutes reflecting the above Open Meetings Act Amendment – 1993 – was followed.